

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AA (AMBULATORY)

Facility Information

Facility Name: FAMILY CIRCLE (510123)

Address: 211 6TH AVE N PO BOX 187, STRUM, WI 54770

License Status: REGULAR

Licensed/Certified/Registered 10/15/1989

Regional Office: WESTERN REGION (EAU CLAIRE), (715) 836-4752

Survey History

Survey ID: 0097110 **End Date:** 05/12/2006 **Type:** ABBREVIATED **Purpose:** SURVEY

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10011287 Served 05/15/2006

Deficiencies Cited

83.13(7)(b)

83.41(10)(d)

83.51(1)(g)

Subject Area

PERSONNEL RECORDS AVAILABLE FOR REVIEW

FURNITURE IN GOOD REPAIR

FLOORS WALLS CEILINGS IN GOOD REPAIR

Compliance
Verified

Corrected

Survey ID: 0095500 **End Date:** 07/11/2005 **Type:** OTHER **Purpose:** VERIFICATION VISIT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0092951 **End Date:** 06/22/2004 **Type:** OTHER **Purpose:** COMPLAINT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10006409 Served 07/20/2004

Deficiencies Cited

83.45(1)

83.51(1)(j)

Subject Area

ACCESSIBILITY

OUTSIDE STAIRS AND PORCH SAFE

Compliance
Verified

Corrected

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Survey ID: 0092418 **End Date:** 04/14/2004 **Type:** STANDARD **Purpose:** SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10006340 Served 04/24/2004

| <u>Deficiencies Cited</u> | <u>Subject Area</u> | <u>Compliance Verified</u> | <u>Corrected</u> |
|---------------------------|-------------------------------------|--------------------------------|------------------|
| 83.14(3) | INITIAL TRAINING MEDICATIONS | 04/21/2004 | Yes |
| 83.14(7)(b) | CONTINUING EDUCATION | 06/01/2004 | Yes |
| 83.33(3)(e)4 | UNIT DOSE OR UNIT TIME PACKETS | 09/01/2004 | Yes |
| 83.53(1)(f) | REQUIRED WIDTH CLEAR & UNOBSTRUCTED | 04/15/2004 | Yes |

Survey ID: 0090845 **End Date:** 08/05/2003 **Type:** OTHER **Purpose:** COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

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Enforcement History

Date: 04/23/2004 **SOD #**10006340 **Appealed:** No

Sanctions

COMPLY WITH REQUIREMENT
FORFEITURE---83.14(3)
FORFEITURE---83.14(7)(b)

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Complaint History

Date Complaint Received: 06/21/2004

Date Investigation Completed: 06/22/2004

Subject Area(s)

PHYSICAL PLANTS & SAFETY HAZARDS

Result

SUBSTANTIATED

SOD #

10006409

Date Complaint Received: 08/04/2003

Date Investigation Completed: 08/12/2003

Subject Area(s)

PROGRAM SERVICES

Result

NOT SUBSTANTIATED

SOD #

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